

REP: TEL# 703 528 7800  
ORDER WORKSHEET

FAX# 703 528 7880  
HARRIS REPORT FROM REP  
\*\*CHANGES\*\* OCT1/12 12.47  
\*\*\* WFTV-TV \*\*\*

REP HEADLINE# 6359008 TRF# 334837  
\$\$ UNAPPROVED REV #1 \$\$\$

ADV # \_\_\_\_\_ ADV. NAME POLI/B OBAMA/D/PRE/US  
AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL  
3050 K ST NW,

WASHINGTON, DC 20007

CONTRACT # 6359008

BUYER NAME KATIE KEULEMAN  
SALES PRSN WA- JOE KNAUER  
CLASS: NATL. LOCAL REGIONAL

ORDER # \_\_\_\_\_  
PRDCT OBAMA SKED A EST# 1905 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT2/12 OCT8/12 WK-1

CO-OP BILLING NEEDED

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ DATE OCT1/12 12.47

REP: TO LENA  
FR JULIE  
OKD M1-2  
TTLS RTS  
PLS CFM, THX 10/1

STA:  
CON CM \* \* \* \* \* THIS IS A CASH IN ADVANCE SCHEDULE \* \* \* \* \*

ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

\_\_\_\_\_

:LINE#:	:REP :	:CD:	TIME	PERIOD	:	LGTH	:	SEC	:	RATE	:	START	:	END	:	SPTS:	WEEK	:	DAY	:	:TOTAL:	:SPTS:
:	:LINE#:	:			:		:		:		:		:									

AGENCY ADVERTISER CODE =  
AGENCY PRODUCT CODE =

36 S 1210A-105A 30 \$340.00 10/2 10/5 0 TU-F 0

PROGRAM : JIMMY KIMMEL LIVE

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DRT FROM REP \*\*\* WFTV-TV \*\*\*  
\*\*CHANGES\*\*

40 A 1205A-105A 300  
 PROGRAM : KIMMEL  
 ORD COM1: TP FOR KIMMEL  
 THIS IS A MAKE-GOOD FOR OCT2 ON LINE-36 FOR 2 SPOTS/WK  
 37 S 1210A-105A 30 \$340.00 10/8 10/8 0 MON  
 0

PROGRAM :	JIMMY KIMMEL LIVE		
41	A	1205A-105A	30
			\$340.00
		10/8	10/8
		1	
			MON

CONTRACT	TOTAL	SPOTS
101915.00	56	

OCT8  
OCT8  
\$340.00  
\$340.00  
PLS ADVISE.

MISSED:MON/1210A-105A  
OFFER:MON/1205A-105A  
CMT:TP FOR KIMMEL

MARKET TOTALS	\$272,355	WETV	37%	WKMG	28%	WESH	15%	WOFL	17%	WKCF	1%	WRBW	2%	CABL	0%
		WOPX	0%	WRDQ	0%	EFTV	0%								

SVC- NSI  
 DEMOS- RA35+\*  
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES I-LENGTH M-MAKEGOOD N-PROGRAM NAME  
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE